



North Carolina Department of Health and Human Services
Division of Social Services

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August 22, 2014

Food & Nutrition Services (FNS), Medicaid, NC Health Choice, Child Support (IV-D), TANF, Work First Maintenance of Effort, Low Income Home Energy Assistance Program (LIHEAP), Foster Care Title IV-E Administration, Adoption Assistance Title IV-E Administration, Social Services Block Grant (SSBG)

ON-SITE FISCAL MONITORING REPORT
NO CORRECTIONS – Monitoring Complete

DSS County:	<u>Jackson NAM</u>
On-Site Monitoring:	<u>June 25, 2014</u>
Review Periods:	<u>December 2013 and April 2014</u>

I Purpose

To review DSS-1571 fiscal reporting for staff costs and purchase of services for Food & Nutrition Services (FNS), Medicaid, NC Health Choice, Child Support (IV-D), TANF, Work First Maintenance of Effort, Low Income Home Energy Assistance Program (LIHEAP), Foster Care Title IV-E Administration, Adoption Assistance Title IV-E Administration, and Social Services Block Grant (SSBG) to determine if costs are claimed correctly.

II Monitoring Review

The NC Division of Social Services conducted a formal “on-site” monitoring of randomly selected Food & Nutrition Services (FNS), Medicaid, NC Health Choice, Child Support (IV-D), TANF, Work First Maintenance of Effort, Low Income Home Energy Assistance Program (LIHEAP), Foster Care Title IV-E Administration, Adoption Assistance Title IV-E Administration, Social Services Block Grant (SSBG), State In-Home and TANF to SSBG expenses. The Budget Office Monitoring Worksheet is attached for additional information. Our monitoring included a sample of **December 2013** and **April 2014** reported expenditures; therefore does not guarantee all errors have been found. Correct reporting is the responsibility of the county. Noted below are the results:

Part I – Salary and Fringe Benefits

There were no deficiencies noted in the Part I Salary and Fringe Benefits for the months monitored.

Part II - General Administrative Costs

There were no deficiencies noted in the Part II General Administrative Costs for the months monitored.

Budget Office

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Part IV – Purchased Services

There were no deficiencies noted in the reporting of Part IV Purchased Services for the months monitored.

III Conclusions

There are no adjustments needed as a result of this monitoring. This report was shared with Robert Cochran, Director and Tara Dillard, Administrative Officer during the exit conference on the day of the monitoring. If you have any questions about the monitoring process, please do not hesitate to contact the fiscal compliance monitor. Your Local Business Liaison is also always available for assistance.

IV Appeal

If the county disagrees with the monitoring results, the appeal process is to submit a written appeal to Kathy Sommese, Budget Officer, NC Division of Social Services, 2417 MSC, Raleigh, NC 27699-2417, no later than thirty (30) days from the date of this letter.

Submitted By: Regina French, Fiscal Compliance Monitor

Cc: Kathy Sommese, NCDSS Budget Officer; Dana Sisk, Local Business Liaison